

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Commission of Inquiry – APTS – Payment of Hire Charges to M/s. Jyothi Computer Services, Hyderabad - Sanction – Orders – Issued.

G.O.Rt.No. 6931

Dated:08.12.2008
Read the following:-

1. G.O.Rt.No.6249, G.A.(L&O.I) Dept., Dt:06.10.2007.
2. From the General Manager, Letter No.APTD/II P3/615/08,
Dated:11.8.2008 and 17.9.2008.
3. G.O.Rt.No.2991, Fin.(Expr.GAD.I) Dept., Dt:08.7.2008.

ORDER:-

In the G.O.first read above, among other orders were issued to the effect that the APTS shall arrange one hired P.C. of appropriate configuration along with a Data Entry Operator to Justice Sri V. Bhaskara Rao Commission of Inquiry and the cost will be borne by the Government.

2. In the reference second read above, the General Manager, APTS has informed that APTS has arranged Computer System and Printer along with Date Entry Operator on rental basis to Justice Sri V. Bhaskara Rao Commission of Inquiry through M/s. Jyothi Computers and requested for settlement of the claims.

3. Sanction is accorded for payment of Rs.1,06,169/- (Rupees one lakh six hundred and one sixty nine only) to the General Manager, A.P.Technology Services Limited, Hyderabad towards settlement of the following bills of M/s. Jyothi Computer Services, Hyderabad for the period from 16.11.2007 to 30.09.2008.

Bills of M/s. Jyothi Computer Services, Hyderabad.			
Sl.No.	Bill No.	Date	Amount
1.	JCS/APTS/2008/2/27	23.2.2008	14,300
2.	JCS/APTS/2008/2/26	23.2.2008	13,014
3.	JCS/APTS/2008/3/16	05.3.2008	5,720
4.	JCS/APTS/2008/3/15	05.3.2008	3,500
5.	1324/2007-08 (Service Tax)	15.3.2008	2,053

			38,587.00

6.	JCS/APTS/2008/4/22	17.4.2008	5,720
7.	JCS/APTS/2008/4/21	17.4.2008	3,500
8.	APTS/IIP3/615/2008 (Service Tax)	26.4.2008	518

			9,738.00

9.	JCS/APTS/2008/5/21	03.5.2008	3,500
10.	JCS/APTS/2008/5/22	03.5.2008	5,720
11.	APTS/IIP3/615/2008 (Service Tax)	06.5.2008	518

			9,738.00

12.	JCS/APTS/2008/6/8	06.06.2008	3,500
13.	JCS/APTS/2008/6/9	06.06.2008	5,720
14.	APTSIIP3/615/2008 (Service Tax)	10.06.2008	518

			9,738.00

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15	JCS/APTS/2008/7/13	14.07.2008	5,720
16	JCS/APTS/2008/7/12	14.07.2008	3,500
17	APTS/IIP3/615/2008 (Service Tax)	17.07.2008	518

			9,738.00
18	JCS/APTS/2008/8/10	06.8.2008	3,500
19	JCS/APTS/2008/8/11	06.8.2008	5,167
20	APTS/IIP3/615/2008 (Service Tax)	08.08.2008	487

			9,154.00
21.	JCS/APTS/2008/9/8	15.09.2008	3,500
22.	JCS/APTS/2008/9/9	15.09.2008	7,720
23.	APTS/IIP3/615/2008 (Service Tax)	17.09.2008	518

			9,738.00
24.	JCS/APTS/2008/10/11	10.10.2008	5,720
25.	JCS/APTS/2008/10/10	10.10.2008	3,500
26.	APTS/IIP3/615/2008	17.10.2008	518

			9,738.00
Grand Total			1,06,169.00

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account" 2052 Secretariat General Services, MH- 090 Secretariat, SH(04) General Administration Department, 280 Professional Service – 284 Other Payments and shall be met from the Budget 2008-09 released in G.O. third read above.

5. The G.A.(Claims.C) Dept., shall draw and disburse the amount sanctioned in para (3) above, to the General Manager, A.P. Technology Services Limited, Hyderabad by way of Account Payee Cheque. The bills in original are enclosed.

6. This order issues with the concurrence of Finance (Expr.GAD.I) Dept., vide their U.O.No.33514/723/A1/Expr.GAD.I/08, Dt:19.11.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Genl. Admn. (Claims.C) Department. (3 copies)

Copy:

The General Manager, APTS, Hyderabad.
The Secretary to Justice Sri V. Bhaskara Rao, COI,
Dilkusha Guest House, Raj Bhavan Raod, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER (SC)